



## COMMERCIAL INVOICE

SHIPPER /EXPORTER  
TITANIUM INDUSTRIES, INC.  
18 GREEN POND ROAD  
ROCKAWAY NJ 07866

DATE: NOVEMBER 4, 2025

INVOICE# 498195

CUSTOMER P.O.  
4570028158

DATE OF EXPORT

COUNTRY OF ORIGIN  
USA

SC-426528

PORT UNLOADING OF

CONSIGNEE TO  
AEROSPACE INDUSTRIAL DEVELOPMENT  
CORPORATION  
NO. 1-17, HANXIANG ROAD  
XITUN DISTRICT  
TAICHUNG 40760, TW  
Taiwan

FINAL DESTINATION  
TAIWAN

EXPORT ROUTE AND CARRIER  
TEC LOGISTICS

TERMS OF SALE  
EXW ROCKAWAY WAREHOUSE

NOTIFY  
AEROSPACE INDUSTRIAL DEVELOPMENT  
CORPORATION  
NO. 1-17, HANXIANG ROAD  
XITUN DISTRICT  
TAICHUNG 40760, TW  
Taiwan

TERMS OF PAYMENT  
US CURRENCY

QTY	H.S. NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1 PC	7218.10.0000	STAINLESS STEEL 321 ROUND BAR PER AMS-QQ-S-763 D 0.3125"DIA. x 144" R/L	\$220.00/PC	\$220.00
1 PC	7218.10.0000	STAINLESS STEEL 301 1/4H SHEET PER AMS 5517N 0.02"T x 36"W x 120" R/L	\$640.00/PC	\$640.00
2 PCS	7608.20.0030	ALUMINUM SEAMLESS TUBE AL6061-O PER AMS WW-T-700/6C OD 1"x.035"WT x 144"R/	\$260.00/PC	\$520.00
INVOICE TOTAL				\$1,380.00

### CERTIFICATIONS

We certify that this invoice is true and correct and that these goods are licensed for ultimate destination TAIWAN  
Diversion contrary to U.S. law is prohibited

*Donald*  
Authorized Signature